Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Sub Division : T.D.II

Date 20

Cash Book Voucher No. Dated

Head of Account

Name of Work (as per Sanctioned Estimate) IMPROVEMENTS TO DRAIN AT 7TH MAIN DEAD END (NEAR HPS) BHUVANESHWARI NAGARA BAGALAGUNTE IN WARD NO.11

Name of Contractor and full address SRI.K.JAGADISH

Reference to agreement No. EE/DD/WO/17/2017-18

Date 07.04.2017

Certified that the measurement were taken by me on 20/5/2017 and recorded on Page No. [illegible] of Measurement Book No. [illegible] and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 21/5/17 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advances on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 014-17-000031

Sub-Division Office

Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash BoxVr. No..... Datert..... .....S.D.No.....	1st and final Bill → 1619034=00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	IT → 16190=00 VAT → 64761=00 Total → 1189495=00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	LWC → 16190=00
7.	Net amount due to or from contractor	LR → 20238=00
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	CBF → 1619=00
		Total Amount adjusted 1500036=00

Contractor's Signature

Received Rs. ..... in words .....

..... by cash and by adjustment

Payment as per memorandum

(In final settlement of demand)

(For use in the Office)

Witnessed

1

2

Dated

Paid by me by Cheque No. ..... Dated :

Cash Rs. ..... Dated :

Signature of Officer making payment

Stamp

Signature of Contractor

Checked and admitted for Rs. 1619034=00

Passed by Cheque No. 1500036=00

Executive Engineer

1189495=00

Scanned by CamScanner

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up to date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift up to 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Cum			254.40	76.45	19,449.00	254.40	19,449.00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineer-in-charge of	Cum			74.16	4,537.36	3,36,491.00	74.16	3,36,491.00	
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Sqm			848.00	273.16	2,31,640.00	848.00	2,31,640.00	
4	Providing and laying in position reinforced cement concrete of design mi x M 20 with OPC Cement @320 kgs with 20 mm and down size graded granite metal course aggregates @ 0.69cum and fine aggregates @0.460 cum with Super Plasticisers @3 Its confirming to is 9103-1999 reafirmed -2008, Machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in laid in foundation for footings, retaining walls return walls, (any thickness) and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Cum			81.24	5,603.87	4,55,258.00	81.24	4,55,258.00	
5	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications, for TMT Bars Fe 500 complete as per the direction of Engineer-in-charge of the work	Tonne			6.64	61,394.20	4,07,657.00	6.64	4,07,657.00	
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc, complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials, complete as per the direction of Engineer-in-charge of the work	Sqm			190.80	1,407.20	2,68,494.00	190.80	2,68,494.00	
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-charge of the work	Cum			254.40	71.06	18,078.00	254.40	18,078.00	
	TOTAL						**17,39,080.47**		**17,39,080.47**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

Scanned by CamScanner